

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
MARVIN CAUSEY
ANGELA CAUSEY

CASE NO. 08 B 00397

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor
SSN XXX-XX-4776 SSN XXX-XX-1406

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 01/09/08 and confirmed on 03/10/08.
2. The case was dismissed after confirmation, 01/08/2009.
3. The Debtor paid a total of \$ 2960.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITI RESIDENTIAL LENDING	CURRENT MORTG	.00	.00	.00
CITI RESIDENTIAL LENDING	MORTGAGE ARRE	14055.66	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	2562.07	.00	.00
IL DEPT OF EMPLOYMENT SE	PRIORITY	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	1189.60	.00	.00
CAVALRY SPV II LLC	UNSECURED	716.57	.00	.00
CAVALRY SPV II LLC	UNSECURED	NOT FILED	.00	.00
CBE GROUP	UNSECURED	NOT FILED	.00	.00
CREDITORS COLLECTION	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SVC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1500.00	.00	.00
KCA FINANCIAL SERVICE	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	350.16	.00	.00
NORTHWEST COLLECTORS	UNSECURED	NOT FILED	.00	.00
NORTHWEST COLLECTORS	UNSECURED	NOT FILED	.00	.00
PALISADES COLLECTION	UNSECURED	NOT FILED	.00	.00
AFNI/MCI	UNSECURED	428.46	.00	.00
THE BUREAUS	UNSECURED	NOT FILED	.00	.00
TRG ACCOUNT SERVICES	UNSECURED	NOT FILED	.00	.00
TRC ACCOUNT SERVICES	UNSECURED	214.00	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
UNIVERSITY OF PHOENIX	UNSECURED	NOT FILED	.00	.00
ARMOR SYSTEMS	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	14055.66	2562.07	4398.79	.00	21016.52

		of 2			
PRINCIPAL PAID	.00	.00	.00	.00	.00
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	.00	.00	.00
The Debtor's attorney, JAMES A YOUNG & ASSOC , was allowed \$					3500.00
and was paid \$ 400.00 direct and \$ 2794.40 through the plan.					

The Trustee received \$ 165.60 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/12/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE